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4 BILL NO. S-76-04- 60

5 SPECIAL ORDINANCE NO. S- 102-76

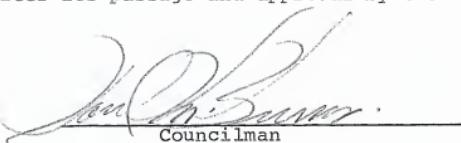
6 AN ORDINANCE approving a contract
7 with Dynaelectric Supply Co. for
materials for the Street Lighting
Department.

8
9 BE IT ORDAINED BY THE COMMON COUNCIL FOR THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated April 7, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works, and Dynaelectric Supply Co., for:

14 50,000 feet 2/0 #4-600 Volt Alum
15 Wire-XLP - - \$6,100.00
16 all as more particularly set forth on City Utilities Purchase
17 Order No. 7833, which is on file in the Office of the Department
18 of Purchasing and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed
and approved.

20 SECTION 2. This Ordinance shall be in full force
21 and effect from and after its passage and approval by the
22 Mayor.

23
24 
25 Councilman
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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4-27-76

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (105) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
HOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 5-11-76

Charles W. Mestromane
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 1102-76) on the 11th day of May, 1976.

APRIST: (SEAL)

Charles W. Mestromane James S. Stier
CITY CLERK PROSECUTING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of May, 1976, at the hour of 11:00 o'clock

A.M., E.S.T.

Approved and signed by me this 13th day of May, 1976, at the hour of 6:00 o'clock A.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-04-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Dynaelectric Supply Co. for materials for the Street
Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

5/11/76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Dynalelectric Supply Co.
Third & Walnut St.
Owensboro, Ky. 42301

63-110-13 4114176
ORIGINAL 7833
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 7, 1975

SHIP TO —

Street Lighting
1701 So. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
50,000		Ft. 2/0 #4-300 Volt Alum Wire-XLP	10-154.01	122.00mt.	
		Insulation, - 1/0-To be Black and 1/0-to Yellow			\$,100.00

SUBJECT TO COUNCILMANIC APPROVAL

For SoWood Park and Calhoun St. Projects

Confirming
Net 30
Per Quote #900
Ship: 4-6 weeks

ATTENTION!
Send all invoices to City
4th Floor, City-COUNTY
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASESOne Main Street
Fort Wayne, Indiana 46802

REB 3111976

MAR 22 1976

GRIFFIN ELECTRIC
COMPANYDate March 19, 1976Request for Quotation No. 896To be considered your quotation must be received by 1st M. April 1976

To:

Dynalectric Supply Co.
Third & Walnut St.
Owensboro, Ky. 42301

Quantity	Unit		Unit Price	Trade Disc.	Extensi
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow.	122.00	MFT	6100.00
MANUFACTURER: Essex Wire & Cable					
DYNALECTRIC SUPPLY COMPANY THIRD & WALNUT STREETS OWENSBORO, KENTUCKY 42301					
ARTIE E. SMITH, BUYER UTILITY PRODUCTS					
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".					
TOTAL					

Terms - NET 30 DAYS

F.O.B. - SHIPPING POINT, FREIGHT ALLOWED on
2,000# or moreShipping
Schedule - 4 to 6 WEEKSSigned Ruth Winger
Date MARCH 29, 1976Ruth Winger

Ruth Winger-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

MAR 22 1976

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: All Phase Electric
4920 Lima Road
Fort Wayne, Ind. 46808

Quantity	Unit		Unit Price	Trade Disc.	Extensi
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow.	122 50/11		6125.00

Mark Bid Envelope,
"Quote No. 896 Due Date 4/1/76".

TOTAL

Terms - NET 30

F.O.B. - PPD

Shipping
Schedule - 4-6 WKS

Signed Jerry W. Glass
Date 14-1-76

Ruth Winget

Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: National Mill Supply
5501 Distribution Dr.
Fort Wayne, Ind. 46825

Quantity	Unit		Unit Price	Trade Disc.	Extent
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow.	123 ⁰⁰ NET		6150.00
PRICE PER 1000' (FOOT) QUOTATION FIRM UNTIL APRIL 24					
RECEIVED PURCHASING DEPT. APR 1 1976 7:8,9,10,11,12,1,2,3,4,5,6					
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ". TOTAL					

Terms - NET

F.O.B. - FT. WAYNE

Shipping
Schedule - 4-6 WK.

Signed C. Leding
Date 3/19/76

Ruth Winget

Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Graybar Electric
5425 Distribution Dr.
Fort Wayne, Ind. 46825

Quantity	Unit		Unit Price	Trade Disc.	Extensi
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to yellow.	127.95 M 126.85 Y	63977.50 6342.50	
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".					
TOTAL					

Terms - net 30

Signed _____
Date _____

F.O.B. - SP/FA

Ruth Winget
Ruth Winget-Buyer

Shipping
Schedule - 6 wks. ARO

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Westinghouse Electric
125 E. Murray
Fort Wayne, Ind. 46803

Quantity	Unit	Item Description	Unit Price	Trade Price	Disc.	Extensi
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow.	175.25	175.25	n	7277.50
		Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".			TOTAL	

Terms -

Signed R. Winget
Date 3/20/76

F.O.B. -

Shipping
Schedule -

Ruth Winget
Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Central Supply Co.
701 E. Wallace St.
Fort Wayne, Ind. 46803

Quantity	Unit		Unit Price	Trade Disc.	Extens
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow. Code Name DELGADO/XLP MFG. SOUTHWIRE STANDARD PUT UP 5000' Reels	152.00	—	7,600.00

Mark Bid Envelope,
"Quote No. 896 Due Date 4/1/76".

TOTAL

Terms - 2% 10th PROF. NET 30 DAYS

F.O.B. - SHIPPING POINT Freight Prepaid

Shipping Schedule - 3 WEEKS AFTER RECEIPT OF
ORDER

Signed Ruth Winget
Date 3-30-76

Ruth Winget

Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: T.W. Comm Corporation
122 Cutter Mill Road
Great Neck, L.I., N.Y. 11021

Quantity	Unit		Unit Price	Trade Disc.	Exten:
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP insulation 1/c to be black and 1/c to yellow.	\$.1570	NET	\$7850.00
		NOTE: OUR WIRE IS 4 GA., 2 COND., TWISTED, 7 STRAND, ALUMINUM WIRE WITH 60 MIL XLP INSULATION. ONE CONDUCTOR IS YELLOW AND THE OTHER IS BLACK. RATED FOR 600 VOLT. THIS WIRE IS KNOWN AS SHELTON-XLP.			
		Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".		TOTAL	\$7850.00

Terms - 2% 20 days, Net 30

Signed Ed O. Miller
Date 3/25/76

F.O.B. - FT. WAYNE

Ruth Winget
Ruth Winget-Buyer

Shipping Schedule - 30-60 DAYS A.R.O.

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7833

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

J-76-04-60

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7833 to Dynalectric Supply Co.
in amount of \$6,100.00 provides for the proposed purchase of 50,000 feet of aluminum
wire to be used on street lighting projects.

Seven quotations were received as follows:

<u>Dynalectric Supply</u>	<u>\$6,100.00</u>
<u>All Phase Electric</u>	<u>6,125.00</u>
<u>National Mill</u>	<u>6,150.00</u>
<u>Graybar Electric</u>	<u>6,342.50</u>
<u>WESCO</u>	<u>7,297.50</u>
<u>Central Supply</u>	<u>7,600.00</u>
<u>T.W. Comm. Corp.</u>	<u>7,850.00</u>

(ATTACHED ARE COPIES OF THE QUOTES AND PURCHASE ORDER)

EFFECT OF PASSAGE Replenish inventory for Street Lighting Department

EFFECT OF NON-PASSAGE Inability to provide contractors materials for lighting
projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - \$6,100.00

ASSIGNED TO COMMITTEE

City Utilities J.S.